

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-10448-AMC

Jeanette L DelValle
1378 Anchor Street
Philadelphia PA 19124

Petition Filed Date: 02/24/2021
341 Hearing Date: 03/26/2021
Confirmation Date: 03/09/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$175.00		08/28/2023	\$175.00		09/20/2023	\$175.00	
09/26/2023	\$175.00		10/23/2023	\$175.00		10/26/2023	\$175.00	
11/21/2023	\$175.00		11/28/2023	\$175.00		12/20/2023	\$175.00	
02/15/2024	\$175.00		04/25/2024	\$175.00		04/26/2024	\$175.00	
04/29/2024	\$175.00		05/20/2024	\$175.00		05/28/2024	\$175.00	
06/21/2024	\$175.00		06/27/2024	\$175.00		07/17/2024	\$1,050.00	
07/22/2024	\$175.00		07/26/2024	\$175.00				
Total Receipts for the Period: \$4,375.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA INC »» 001	Unsecured Creditors	\$4,251.01	\$0.00	\$4,251.01
2	TD BANK USA NA »» 002	Unsecured Creditors	\$463.95	\$0.00	\$463.95
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$2,314.94	\$0.00	\$2,314.94
4	QUANTUM3 GROUP LLC »» 004	Unsecured Creditors	\$1,769.45	\$0.00	\$1,769.45
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$693.74	\$0.00	\$693.74
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$35.11	\$0.00	\$35.11
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$266.50	\$0.00	\$266.50
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$920.52	\$629.23	\$291.29
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,187.85	\$0.00	\$1,187.85
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,434.80	\$0.00	\$1,434.80
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,597.78	\$0.00	\$1,597.78
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,150.37	\$0.00	\$1,150.37
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$961.13	\$0.00	\$961.13

Chapter 13 Case No. 21-10448-AMC

14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$497.20	\$0.00	\$497.20
15	BANK OF AMERICA N.A. »» 015	Mortgage Arrears	\$11,470.02	\$6,360.33	\$5,109.69
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$850.00	\$850.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$14,350.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$11,589.56	Arrearages:	\$350.00
Paid to Trustee:	\$1,272.25	Total Plan Base:	\$19,250.00
Funds on Hand:	\$1,488.19		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.